



LOURDES A. LEON GUERRERO
GOVERNOR (MAGA'HAGA)

JOSHUA F. TENORIO
LIEUTENANT GOVERNOR
(SIGUNDO MAGA'HAGA)

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

AHENSIAH SETBISION HINIRAT
148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PTTI, GU 96915
TELEPHONE: (671) 475-1707/1708
FAX: (671) 472-4217/1727
EMAIL: GSAPROUREMENT@GSADOA.GUAM.GOV
WEBSITE: WWW.GSA.DOA.GUAM.GOV



EDWARD M. BIRN
DIRECTOR (DIREKTOT)

BERNADINE C. GINES
DEPUTY DIRECTOR
(SIGUNDO DIREKTOT)

BID STATUS

August 18, 2022

Shiby Inc. dba: Shibby Wholesale
Attn: Rowena S. Thomas
P.O. Box 9306
Dededo, Guam 96929
Tel: (671) 646-9990 / Fax: (671) 646-9990
Email: shiby.gcml@gmail.com

BID INVITATION NO. GSA-025-22

OPENING DATE: May 02, 2022

Description: Personal Protective Equipment (PPE)

The following is the result of the above mentioned bid. Refer to the items checked below:

☐ Cancelled (in its entirety), or partially cancelled due to:

- ☐ Insufficient funds;
- ☐ Change of specifications; or
- ☐ Insufficient number of bidders

☒ **Rejected due to:**

- ☐ Late submission of bid;
- ☐ No bid security or insufficient bid security;
- ☐ Not meeting the delivery requirement as stated in the IFB;
- ☒ Non-Conformance with requirements of IFB
- ☐ High Price
- ☐ Others

REMARKS: Non-conformance to specifications, gloves indicate multi-purpose and not medical gloves on items 2.0, 3.0, 4.0 & 5.0

[X] Bid recommended for award:

Sky Shoppe U.S.A., Inc. in the total amount of \$3,920.00 (Items 1.0, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0, 18.0, 19.0 & 20.0)

International Royal Inc. in the total amount of \$1,475.00 (Item 17.0)

Safety 1st in the total amount of \$12,025.84 (Items 14.0, 15.0, 16.0 & 21.0)

JMI Edison in the total amount of \$1,260.00 (Item 22.0)

MD Wholesale in the total amount of \$34,339.00 (Items 2.0, 3.0, 4.0, 5.0 & 23.0)

Wang Brother's Holding LLC in the total amount of \$2,660.00 (Item 24.0)

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pick up your original bid status and cashier check/bid bond or Standby Letter of Credit.

Claudia S. Acfalle
Chief Procurement Officer

Acknowledgement Copy (Re-Fax to GSA)

Received By: _____

Date: _____

Company Name: _____

Fax to: 475-1727 or 472-4217

Email to: gsaprourement@gsadoa.guam.gov